

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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AUG 0 1 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist	(s) Curtis J. Barry	
II. Name of lobbyist	's partnership, firm or corporation, if any:	
The Dupont Group (Name of partnership, firm	or corporation)	
	401 Concord, NH 03301 (Town/City) (State) (Zip Code)	
(603)228-3322 (Telephone)	(603) 228-0713 (Fax)	e-mail jmonahan@dupontgroup.com
	covers: (Choose one – file separate reports f s which are not attributable to any one clier	or each client, OR you may file a separate report for reportable nt).
All reportable t NH Retail Association	on	e reporting date relative to the following client:
<u>OR</u>	(Full Name of Client as it appears	on the Lobbyist Registration Form)
All reportable traito any particular clier		st's family), or the lobbying firm listed below which are unrelated
IV. Date of Report Reports cover	April 26, 2017 X activity from date of registration to 3/31/17	July 26, 2016 activity from 4/1/17 to 6/30/17
	October 25, 2016 activity from 7/1/17 to 9/30/17	January 31, 2017 activity from 10/1/76 to 12/31/17
	no fees received and no reportable transact complete just this form and submit it to the So	ions made since the last report. ecretary of State's Office, State House, Room 204, Concord, NH
VI. Check if additio ☐ If you have received.	nal reports are attached: ved fees or made expenditures, you must file A	Addendum A- Fees and Expenses
☐ If you have paid a Reimbursement	an honorarium or reimbursed expenses, you m	ust file Addendum B- Report of Honorariums or Expense
☐ If you, your firm,	or your family has made political contribution	ns, you must file Addendum C- Political Contributions.
I have read RSA 15, best of my knowledg	e and belief.	affirm that the foregoing information is true and complete to the
Cust & Dun		
(Signature of lobbyist)		<u>4/26/2017</u> (Date)
Curtis I Barry		



STATE OF NEW HAMPSHIRE Lobbyist Fees and Expenses Addendum A

(RSA Chapter 15:6

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	
Curtis J. Barry	_
II. Name of lobbyist's partnership, firm or corporation, if any:	
The Dupont Group	
(Name of partnership, firm or corporation)	
III. Name of Client NH Retail Association Date 4/26/2017	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the including fees for services such as public advocacy, government relations, or public legislation, and related legal work. The gross fee amount reported shall not be received.	ublic relations services including research, monitoring
a) Total of all fees received in this reporting period	a)\$ 10050
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$0
c) Total of all fees received to date (Add lines a and b)	c) \$10050
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report reports are to be filed for expenditures made relative to each client and if expenditures are to be filed for expenditures made relative to each client and if expenditures are to be filed for the lobbyist(s)/firming categories of expenses: (a) the aggregate total of all expenses paid during the resoffice expenses; (b) the aggregate total of all individual expenses where the experimental during a business lunch where the cost was \$25.00 or less, purchase the person being lobbied, purchase of a ceremonial object given to a person being itemized statement of each individual expenditure made during this reporting percovered by (a) (for example: purchase of a meal with value of greater than \$25, subject of lobbying with a value greater than \$25, but not greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported by (a) (for example: purchase of a meal with value of greater than \$50, rest for honorariums, expense of a meal with val	ditures are made by the lobbyist(s)/firm that are m. Expenses are to be reported in one of three exporting period for salaries, benefits, support staff, and benditure was of \$25.00 or less (for example: meals of a pen with a value of less than \$10 that is given to ng lobbied with a value of \$25.00 or less); and (c) an eriod of greater than \$25.00 for any purpose not purchase of a ceremonial object to be given to the aurant expenses for a legislative reception). Expenses
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lewhom paid or to whom charged.	obbying fees during this reporting period, including b
Paid to: Amount:	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that t best of my knowledge and belief.	
Curt & Dans	
(Signature of lobbyist) 4/26/20 (Date)	017
Curtis J. Barry (Print Name of lobbyist	